

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 14001 CITY OF CULVER CITY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,588.76	0.00	0.00	0.00	0.00	70,588.76	26,272.99	212,080.12	308,941.87
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,756.63	0.00	0.00	0.00	0.00	45,756.63	18,224.52	147,111.46	211,092.61
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,470.81	0.00	0.00	0.00	0.00	107,470.81	39,119.25	315,777.31	462,367.37
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,542.34	0.00	0.00	0.00	0.00	53,542.34	9,509.44	76,761.82	139,813.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,358.54	\$0.00	\$0.00	\$0.00	\$0.00	\$277,358.54	\$93,126.20	\$751,730.71	\$1,122,215.45
ALLOCATED/DISTRIBUTED						0.00						277,358.54	93,126.20	751,730.71	1,122,215.45	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	